

UNITED STATES DISTRICT COURT
for the
Northern District of California

ALBERT THOMAS RUIZ III)
v.) Case No.: CV 09-3952 VRW
CITY OF SANTA ROSA, et al.)

BILL OF COSTS

Judgment having been entered in the above entitled action on 06/21/2010 Date against Plaintiff,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 350.00
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	1,145.90
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	80.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (<i>please itemize</i>)	90.80
TOTAL	\$ 1,666.70

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: _____

Name of Attorney: John J. Fritsch

For: Defendants City of Santa Rosa, SRPD Officer Ryan Hepp Date: 07/06/2010
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of Court

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Payment History for CC [1007262* City of Santa Rosa - Ruiz, Albert]

CITY OF SANTA ROSA 6/22/2010

Control #	Check #	Trans Date	Type	Cir.	Void	Status	Payer	Check Amount	From To Date	Invoice #	Transaction Type	Detail Amount	User	Check Date
000309	63369	6/1/2010	Payment	No	No	P	[REDACTED]	\$1,000.00	6/1/2010 - 6/3/2010	0002991	Professional Services	mm	6/1/2010	
0002988	57666	5/27/2010	Payment	No	No	P	[REDACTED]	\$1,000.00	5/6/2010 - 5/6/2010	0002979	Professional Services	mm	5/6/2010	
0002979	53369	5/25/2010	Payment	No	No	P	[REDACTED]	\$1,000.00	4/15/2010 - 5/13/2010	0002979	Professional Services	mm	5/13/2010	
0002961	1860	5/24/2010	Payment	No	No	P	[REDACTED]	\$1,000.00	4/1/2010 - 5/13/2010	0002961	Professional Services	mm	5/13/2010	
0002929	69599	4/21/2010	Payment	No	No	P	[REDACTED]	\$1,000.00	3/18/2010 - 4/13/2010	0002929	Professional Services	mm	4/13/2010	
0002926	63369	3/22/2010	Payment	No	No	P	[REDACTED]	\$1,000.00	3/19/2010 - 3/19/2010	0002917	Professional Services	mm	3/19/2010	
0002917	5881	3/19/2010	Payment	No	No	P	[REDACTED]	\$1,000.00	2/11/2010 - 3/16/2010	0002906	Professional Services	mm	3/16/2010	
0002906	67904	3/22/2010	Payment	No	No	P	[REDACTED]	\$1,000.00	3/13/2010 - 3/13/2010	0002905	Professional Services	mm	3/13/2010	
0002881	74161	1/26/2010	Payment	No	No	P	[REDACTED]	\$1,000.00	1/27/2010 - 1/27/2010	0002881	Professional Services	mm	1/27/2010	
0002863	0	1/25/2010	Payment	No	No	P	[REDACTED]	\$1,000.00	1/27/2010 - 1/27/2010	0002864	Professional Services	mm	1/27/2010	
0002859	0	1/28/2009	Payment	No	No	R	[REDACTED]	\$1,000.00	1/28/2009 - 1/28/2009	0002859	Professional Services	mm	1/28/2009	
0002855	0	1/22/2009	Payment	No	No	R	[REDACTED]	\$1,000.00	1/22/2009 - 1/22/2009	0002855	Professional Services	mm	1/22/2009	
0002853	0	1/21/2009	Payment	No	No	R	[REDACTED]	\$1,000.00	1/21/2009 - 1/21/2009	0002853	Professional Services	mm	1/21/2009	
0002848	0	1/28/2009	Payment	No	No	R	[REDACTED]	\$1,000.00	1/28/2009 - 1/28/2009	0002848	Professional Services	mm	1/28/2009	
0002844	0	1/22/2009	Payment	No	No	R	[REDACTED]	\$1,000.00	1/22/2009 - 1/22/2009	0002844	Professional Services	mm	1/22/2009	
0002835	0	1/22/2009	Payment	No	No	R	[REDACTED]	\$1,000.00	1/22/2009 - 1/22/2009	0002835	Professional Services	mm	1/22/2009	
0002828	0	1/23/2009	Payment	No	No	R	[REDACTED]	\$1,000.00	1/23/2009 - 1/23/2009	0002828	Professional Services	mm	1/23/2009	
0002820	0	1/10/2009	Payment	No	No	R	[REDACTED]	\$1,000.00	1/10/2009 - 1/10/2009	0002820	Professional Services	mm	1/10/2009	
0002791	0	1/06/2009	Payment	No	No	R	[REDACTED]	\$1,000.00	1/13/2009 - 1/13/2009	0002791	Professional Services	mm	1/13/2009	
0002784	0	9/30/2009	Payment	No	No	R	[REDACTED]	\$1,000.00	10/1/2009 - 10/1/2009	0002784	Professional Services	mm	10/1/2009	
0002773	0	9/8/2009	Payment	No	No	R	[REDACTED]	\$1,000.00	9/8/2009 - 9/8/2009	0002773	Professional Services	mm	9/8/2009	
0002757	0	8/24/2009	Payment	No	No	R	[REDACTED]	\$1,000.00	8/24/2009 - 8/24/2009	0002757	Professional Services	mm	8/24/2009	
0002741	0	12/3/2008	Payment	No	No	R	[REDACTED]	\$1,000.00	12/3/2008 - 12/3/2008	0002741	Professional Services	mm	12/3/2008	
Over all Total:														
Payments:														
Collections: \$0.00														
Voids: \$0.00														

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Note:

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